



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00567	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:            Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (AS HMMWV)

CONTRACT:           DAAE07-01-C-S001

MODIFICATION:      P00567

MODIFICATION VALUE:   \$42.16

1. The purpose of this bilateral modification is to fund ECPs that were incorporated into production under Army vehicles (MIPR B02Y2008D2) CLINs in the 2000 Series. The parties agree to the following:
  - a. CLIN 2904AT is established in the amount of \$42.16 to cover the items identified in the attachment to this modification titled "MIPR B02Y2008D2-Army FY02 ECPs". The MIPR number involved is Army- MIPR B02Y20008D2.
2. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated above. The ACO is authorized to sign DD250's against this modification as necessary.
3. As a result of this Modification P00567, the contract amount is increased by \$42.16. The prior and current contract values are shown in Section G - Contract Administration Data.
4. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the Attachment to this modification titled: "MIPR B02Y2008D2-Army FY02 ECPs".
5. Except as provided herein, all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 527 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2904	SECURITY CLASS: Unclassified				
2904AT	<div>FUNDING FY02 ECPS CLINS 2006AP AND 2006AW</div> <div>NOUN: ECPS PRON: W149L746JZPRON AMD: 02ACRN: EX AMS CD: 643801B3212 CUSTOMER ORDER NO: B02Y2008D2  CLIN 2904AT is established to fund Army Customer (MIPR B02Y2008D2) FY02 ECPs for the following CLIN.  2006AW  The TOTAL BILLABLE AMOUNT is: \$42.16  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>1</div><div>30-SEP-2004</div></div></div><div>\$42.16</div></div>	1	LO		\$42.16

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2904AT	W149L746JZ 643801B3212 B02Y2008D2	EX 1 2B0Y32	\$ 0.00	\$ 42.16	\$ 42.16
NET CHANGE				\$ 42.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	EX	21 22040000026X6X18643801B31F1 S01021	W80FLR	\$ 42.16
NET CHANGE				\$ 42.16

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,782,274,449.31	\$ 42.16	\$ 1,782,274,491.47